

Remit Address:

**WJBK**  
**New World Communications of Detroit Inc**  
**PO Box 100624**  
**Atlanta, GA 30384-0624**  
**Main: (248) 557-2000**  
**Billing: (248) 552-5129**

**INVOICE**

Advertiser	Restore our Future Inc
Product	RESTORE OUR FUTURE
Estimate Number	2119

Invoice #	4079261-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WJBK
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4079261
Alt Order #	POLITICAL ISSUE - RES
Deal #	
Order Flight	10/13/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

**Mentzer Media Service**  
**Attention: Accounts Payable**  
**600 Fairmount Avenue**  
**Suite 306**  
**Towson, MD 21286**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJBK	NLCS Champ Non Home	Various								
	PI				10/08/12 to 10/14/12	2x	-----S				
	WJBK			Su	10/14/12	:30	8:09 PM	ROF12TV22H	\$4,000.00		1
	WJBK			Su	10/14/12	:30	10:01 PM	ROF12TV22H	\$4,000.00		2
2	WJBK	Fox2News AM Sa 8a BB/SP	8a-9a								
	PI				10/08/12 to 10/14/12	1x	-----S-				
	WJBK			Sa	10/13/12	:30	8:23 AM	ROF12TV22H	\$1,500.00		1
3	WJBK	Fox 2 News AM Sa 9a	9a-10a								
	PI				10/08/12 to 10/14/12	1x	-----S-				
	WJBK			Sa	10/13/12	:30	9:46 AM	ROF12TV22H	\$1,500.00		1
4	WJBK	Fox 2 News AM Su 8a	8a-9a								
	PI				10/08/12 to 10/14/12	1x	-----S				
	WJBK			Su	10/14/12	:30	8:11 AM	ROF12TV22H	\$1,500.00		1
5	WJBK	Fox News Sunday	Su 10a-11a								
	PI				10/08/12 to 10/14/12	1x	-----S				
	WJBK			Su	10/14/12	:30	10:32 AM	ROF12TV22H	\$750.00		1
6	WJBK	NFL RS Game DH Lions	Various								
	PI				10/08/12 to 10/14/12	1x	-----S				
	WJBK			Su	10/14/12	:30	4:52 PM	ROF12TV22H	\$50,000.00		1
7	WJBK	Fox 2 News AM 6a	6a-7a								
	PI				10/15/12 to 10/21/12	1x	-T-----				
	WJBK			Tu	10/16/12	:30	6:20 AM	ROF12TV22H	\$2,200.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

Remit Address:

WJBK  
New World Communications of Detroit Inc  
PO Box 100624  
Atlanta, GA 30384-0624  
Main: (248) 557-2000  
Billing: (248) 552-5129

## INVOICE

Advertiser	Restore our Future Inc
Product	RESTORE OUR FUTURE
Estimate Number	2119

Invoice #	4079261-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WJBK
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4079261
Alt Order #	POLITICAL ISSUE - RES
Deal #	
Order Flight	10/13/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

Mentzer Media Service  
Attention: Accounts Payable  
600 Fairmount Avenue  
Suite 306  
Towson, MD 21286

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WJBK	Fox 2 News AM 6a	6a-7a								
	PI										
				10/15/12 to 10/21/12	1x	--W----					
	WJBK			W	10/17/12	:30	6:51 AM	ROF12TV22H	\$2,200.00		1
9	WJBK	Fox 2 News AM 6a	6a-7a								
	PI										
				10/15/12 to 10/21/12	1x	---T---					
	WJBK			Th	10/18/12	:30	6:59 AM	ROF12TV22H	\$2,200.00		1
10	WJBK	Fox 2 News AM 6a	6a-7a								
	PI										
				10/15/12 to 10/21/12	1x	----F--					
	WJBK			F	10/19/12	:30	6:21 AM	ROF12TV22H	\$2,200.00		1
11	WJBK	Fox 2 News AM 9a	9a-10a								
	PI										
				10/15/12 to 10/21/12	1x	M-----					
	WJBK			M	10/15/12	:30	9:42 AM	ROF12TV22H	\$1,000.00		1
12	WJBK	Fox 2 News AM 9a	9a-10a								
	PI										
				10/15/12 to 10/21/12	1x	-T-----					
	WJBK			Tu	10/16/12	:30	9:10 AM	ROF12TV22H	\$1,000.00		1
13	WJBK	Fox 2 News AM 9a	9a-10a								
	PI										
				10/15/12 to 10/21/12	1x	--W----					
	WJBK			W	10/17/12	:30	9:09 AM	ROF12TV22H	\$1,000.00		1
14	WJBK	Fox 2 News AM 9a	9a-10a								
	PI										
				10/15/12 to 10/21/12	1x	---T---					
	WJBK			Th	10/18/12	:30	9:36 AM	ROF12TV22H	\$1,000.00		1
15	WJBK	Fox 2 News AM 9a	9a-10a								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

Remit Address:

**WJBK**  
**New World Communications of Detroit Inc**  
**PO Box 100624**  
**Atlanta, GA 30384-0624**  
**Main: (248) 557-2000**  
**Billing: (248) 552-5129**

**INVOICE**

Advertiser	Restore our Future Inc
Product	RESTORE OUR FUTURE
Estimate Number	2119

Invoice #	4079261-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WJBK
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4079261
Alt Order #	POLITICAL ISSUE - RES
Deal #	
Order Flight	10/13/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Billing Address:

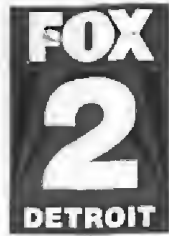
**Mentzer Media Service**  
**Attention: Accounts Payable**  
**600 Fairmount Avenue**  
**Suite 306**  
**Towson, MD 21286**

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	PI				10/15/12 to 10/21/12	1x	----F--				
	WJBK			F	10/19/12	:30	9:24 AM	ROF12TV22H	\$1,000.00		1
16	WJBK	M-F 10a-11a News	10a-11a								
	PI				10/15/12 to 10/21/12	1x	M-----				
	WJBK			M	10/15/12	:30	10:43 AM	ROF12TV22H	\$600.00		1
17	WJBK	M-F 10a-11a News	10a-11a								
	PI				10/15/12 to 10/21/12	1x	-T-----				
	WJBK			Tu	10/16/12	:30	10:30 AM	ROF12TV22H	\$600.00		1
18	WJBK	M-F 10a-11a News	10a-11a								
	PI				10/15/12 to 10/21/12	1x	--W----				
	WJBK			W	10/17/12	:30	10:57 AM	ROF12TV22H	\$600.00		1
19	WJBK	M-F 10a-11a News	10a-11a								
	PI				10/15/12 to 10/21/12	1x	---T---				
	WJBK			Th	10/18/12	:30	10:54 AM	ROF12TV22H	\$600.00		1
20	WJBK	M-F 10a-11a News	10a-11a								
	PI				10/15/12 to 10/21/12	1x	----F--				
	WJBK			F	10/19/12	:30	10:11 AM	ROF12TV22H	\$600.00		1
21	WJBK	Fox 2 News at 5p	5p-530p								
	PI				10/15/12 to 10/21/12	1x	M-----				
	WJBK			M	10/15/12	:30	5:26 PM	ROF12TV22H	\$2,400.00		1
22	WJBK	Fox 2 News at 5p	5p-530p								
	PI										

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

Remit Address:

**WJBK**  
**New World Communications of Detroit Inc**  
**PO Box 100624**  
**Atlanta, GA 30384-0624**  
**Main: (248) 557-2000**  
**Billing: (248) 552-5129**

**INVOICE**

Advertiser	Restore our Future Inc
Product	RESTORE OUR FUTURE
Estimate Number	2119

Invoice #	4079261-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WJBK
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4079261
Alt Order #	POLITICAL ISSUE - RES
Deal #	
Order Flight	10/13/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

**Mentzer Media Service**  
**Attention: Accounts Payable**  
**600 Fairmount Avenue**  
**Suite 306**  
**Towson, MD 21286**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	WJBK PI	Fox 2 News at 5p	5p-530p								
					10/15/12 to 10/21/12	1x	-T-----				
	WJBK			Tu	10/16/12	:30	5:21 PM	ROF12TV22H	\$2,400.00		1
23	WJBK PI	Fox 2 News at 5p	5p-530p								
					10/15/12 to 10/21/12	1x	--W----				
	WJBK			W	10/17/12	:00			<del>\$2,400.00</del>	Credited	1
24	WJBK PI	Fox 2 News at 5p	5p-530p								
					10/15/12 to 10/21/12	1x	---T---				
	WJBK			Th	10/18/12	:30	5:10 PM	ROF12TV22H	\$2,400.00		1
25	WJBK PI	Fox 2 News at 5p	5p-530p								
					10/15/12 to 10/21/12	1x	----F--				
	WJBK			F	10/19/12	:30	5:24 PM	ROF12TV22H	\$2,400.00		1
26	WJBK PI	Fox 2 News at 530p	530p-6p								
					10/15/12 to 10/21/12	1x	M-----				
	WJBK			M	10/15/12	:30	5:58 PM	ROF12TV22H	\$2,400.00		1
27	WJBK PI	Fox 2 News at 530p	530p-6p								
					10/15/12 to 10/21/12	1x	-T-----				
	WJBK			Tu	10/16/12	:30	5:43 PM	ROF12TV22H	\$2,400.00		1
28	WJBK PI	Fox 2 News at 530p	530p-6p								
					10/15/12 to 10/21/12	1x	--W----				
	WJBK			W	10/17/12	:00			<del>\$2,400.00</del>	Credited	1
29	WJBK	Fox 2 News at 530p	530p-6p								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

Remit Address:

WJBK  
 New World Communications of Detroit Inc  
 PO Box 100624  
 Atlanta, GA 30384-0624  
 Main: (248) 557-2000  
 Billing: (248) 552-5129

**INVOICE**

Advertiser	Restore our Future Inc
Product	RESTORE OUR FUTURE
Estimate Number	2119

Invoice #	4079261-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WJBK
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4079261
Alt Order #	POLITICAL ISSUE - RES
Deal #	
Order Flight	10/13/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

Mentzer Media Service  
 Attention: Accounts Payable  
 600 Fairmount Avenue  
 Suite 306  
 Towson, MD 21286

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	PI				10/15/12 to 10/21/12	1x	---T---				
	WJBK			Th	10/18/12	:30	5:38 PM	ROF12TV22H	\$2,400.00		1
30	WJBK	Fox 2 News at 530p	530p-6p								
	PI				10/15/12 to 10/21/12	1x	----F--				
	WJBK			F	10/19/12	:30	5:58 PM	ROF12TV22H	\$2,400.00		1
31	WJBK	NLCS Champ Non Home	Various								
	PI				10/15/12 to 10/21/12	2x	M-----				
	WJBK			M	10/15/12	:30	7:39 PM	ROF12TV22H	\$4,000.00		2
	WJBK			M	10/15/12	:30	10:20 PM	ROF12TV22H	\$4,000.00		1
32	WJBK	NLCS Champ Non Home	Various								
	PI				10/15/12 to 10/21/12	2x	---T---				
	WJBK			Th	10/18/12	:30	7:29 PM	ROF12TV22H	\$4,000.00		2
	WJBK			Th	10/18/12	:30	11:32 PM	ROF12TV22H	\$4,000.00		1
33	WJBK	NLCS Champ Non Home	Various								
	PI				10/15/12 to 10/21/12	2x	----F--				
	WJBK			F	10/19/12	:30	7:41 PM	ROF12TV22H	\$4,000.00		1
	WJBK			F	10/19/12	:30	11:16 PM	ROF12TV22H	\$4,000.00		2
34	WJBK	M-Su 10p-11p News	10p-11p								
	PI				10/15/12 to 10/21/12	2x	M-----				
	WJBK			M	10/15/12	:00			<del>\$4,000.00</del>	Credited	1
	WJBK			M	10/15/12	:00			<del>\$4,000.00</del>	Credited	2
35	WJBK	M-Su 10p-11p News	10p-11p								
	PI				10/15/12 to 10/21/12	2x	---T---				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

Remit Address:

WJBK  
 New World Communications of Detroit Inc  
 PO Box 100624  
 Atlanta, GA 30384-0624  
 Main: (248) 557-2000  
 Billing: (248) 552-5129

**INVOICE**

Advertiser	Restore our Future Inc
Product	RESTORE OUR FUTURE
Estimate Number	2119

Invoice #	4079261-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WJBK
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4079261
Alt Order #	POLITICAL ISSUE - RES
Deal #	
Order Flight	10/13/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

Mentzer Media Service  
 Attention: Accounts Payable  
 600 Fairmount Avenue  
 Suite 306  
 Towson, MD 21286

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
35	WJBK	M-Su 10p-11p News	10p-11p								
	PI										
	WJBK			Th	10/18/12	:00			\$4,000.00	Credited	2
	WJBK			Th	10/18/12	:30	11:37 PM	ROF12TV22H	\$4,000.00		1
36	WJBK	M-Su 10p-11p News	10p-11p								
	PI										
				10/15/12 to 10/21/12		2x	----F--				
	WJBK			F	10/19/12	:30	11:34 PM	ROF12TV22H	\$4,000.00		1
	WJBK			F	10/19/12	:30	11:59 PM	ROF12TV22H	\$4,000.00		2
37	WJBK	Fox2News AM Sa 8a BB/SP	8a-9a								
	PI										
				10/15/12 to 10/21/12		1x	-----S-				
	WJBK			Sa	10/20/12	:30	8:21 AM	ROF12TV22H	\$1,500.00		1
38	WJBK	Fox 2 News AM Sa 9a	9a-10a								
	PI										
				10/15/12 to 10/21/12		1x	-----S-				
	WJBK			Sa	10/20/12	:30	9:52 AM	ROF12TV22H	\$1,500.00		1
39	WJBK	Fox 2 News AM Su 8a	8a-9a								
	PI										
				10/15/12 to 10/21/12		1x	-----S				
	WJBK			Su	10/21/12	:30	8:54 AM	ROF12TV22H	\$1,500.00		1
40	WJBK	Fox News Sunday	Su 10a-11a								
	PI										
				10/15/12 to 10/21/12		1x	-----S				
	WJBK			Su	10/21/12	:30	10:45 AM	ROF12TV22H	\$750.00		1
41	WJBK	Fox 2 News AM 6a	6a-7a								
	PI										
				10/22/12 to 10/28/12		1x	M-----				
	WJBK			M	10/22/12	:30	6:20 AM	ROF12TV22H	\$2,200.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

Remit Address:

WJBK  
 New World Communications of Detroit Inc  
 PO Box 100624  
 Atlanta, GA 30384-0624  
 Main: (248) 557-2000  
 Billing: (248) 552-5129

## INVOICE

Advertiser	Restore our Future Inc
Product	RESTORE OUR FUTURE
Estimate Number	2119

Invoice #	4079261-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WJBK
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4079261
Alt Order #	POLITICAL ISSUE - RES
Deal #	
Order Flight	10/13/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

Mentzer Media Service  
 Attention: Accounts Payable  
 600 Fairmount Avenue  
 Suite 306  
 Towson, MD 21286

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
42	WJBK	Fox 2 News AM 9a	9a-10a								
	PI										
					10/22/12 to 10/28/12	1x	M-----				
	WJBK			M	10/22/12	:30	10:04 AM	ROF12TV22H	\$1,000.00		1
43	WJBK	M-F 10a-11a News	10a-11a								
	PI										
					10/22/12 to 10/28/12	1x	M-----				
	WJBK			M	10/22/12	:30	10:27 AM	ROF12TV22H	\$600.00		1
44	WJBK	Fox 2 News at 5p	5p-530p								
	PI										
					10/22/12 to 10/28/12	1x	M-----				
	WJBK			M	10/22/12	:30	5:13 PM	ROF12TV22H	\$2,400.00		1
45	WJBK	Fox 2 News at 530p	530p-6p								
	PI										
					10/22/12 to 10/28/12	1x	M-----				
	WJBK			M	10/22/12	:30	5:42 PM	ROF12TV22H	\$2,400.00		1
46	WJBK	M-Su 10p-11p News	10p-11p								
	PI										
					10/22/12 to 10/28/12	2x	M-----				
	WJBK			M	10/22/12	:00			<del>\$4,000.00</del>	Credited	1
	WJBK			M	10/22/12	:30	12:07 AM	ROF12TV22H	\$4,000.00		2
47	WJBK	NLCS Champ Non Home	Various								
	PI										
					10/15/12 to 10/21/12	1x	----F--				
	WJBK			F	10/19/12	:30	9:37 PM	ROF12TV22H	\$4,000.00		1
48	WJBK	NLCS Champ Non Home	Various								
	PI										
					10/15/12 to 10/21/12	1x	-----S				
	WJBK			Su	10/21/12	:00			<del>\$4,000.00</del>	Credited	1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

Remit Address:

WJBK  
New World Communications of Detroit Inc  
PO Box 100624  
Atlanta, GA 30384-0624  
Main: (248) 557-2000  
Billing: (248) 552-5129

**INVOICE**

Advertiser	Restore our Future Inc
Product	RESTORE OUR FUTURE
Estimate Number	2119

Invoice #	4079261-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WJBK
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4079261
Alt Order #	POLITICAL ISSUE - RES
Deal #	
Order Flight	10/13/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

Mentzer Media Service  
Attention: Accounts Payable  
600 Fairmount Avenue  
Suite 306  
Towson, MD 21286

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
49	WJBK	Big 12 RS Prime Game	Various								
	PI				10/15/12 to 10/21/12	2x	-----S-				
	WJBK			Sa	10/20/12	:30	6:50 PM	ROF12TV22H	\$1,800.00		1
	WJBK			Sa	10/20/12	:30	10:11 PM	ROF12TV22H	\$1,800.00		2
50	WJBK	M-F 10a-11a News	10a-11a								
	PI				10/22/12 to 10/28/12	1x	M-----				
	WJBK			M	10/22/12	:30	10:57 AM	ROF12TV22H	\$600.00		1
51	WJBK	M-F 1p-2p	1p-2p								
	PI				10/22/12 to 10/28/12	1x	M-----				
	WJBK			M	10/22/12	:30	1:34 PM	ROF12TV22H	\$600.00		1
52	WJBK	Alt Log Programming	Various								
	PI				10/15/12 to 10/21/12	1x	-----S				
	WJBK			Su	10/21/12	:30	6:59 PM	ROF12TV22H	\$4,000.00		1

Aired Spots

54

<u>Gross Total</u>	\$165,900.00	
<u>Agency Commission</u>	\$24,885.00	
<u>Net Amount Due</u>	\$141,015.00	<u>Payment Terms 30 Days</u>

We warrant that the actual broadcast information shown on this invoice was taken from the program log

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.